



County of San Bernardino

F A S

CONTRACT TRANSMITTAL

FOR COUNTY USE ONLY

| <input checked="" type="checkbox"/> New<br><input type="checkbox"/> Change<br><input type="checkbox"/> Cancel   | Vendor Code<br>N/A | SC                              | Dent.   | A                              | Contract Number                                       |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--------------------|---------------------------------|---|--------------------------------|---|----|--------|-----|----|--------|-----|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| County Department<br>Economic and Community Development   |                    |                                 | Dept. Orgn.<br>ECD PROJ.  |                                | Contractor's License No.<br>N/A                       |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| County Department Contract Representative<br>Thomas R. Laurin/Dave Larsen   |                    |                                 | Telephone<br>(909) 388-0808   |                                | Total Contract Amount<br>\$4,722,130                  |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Contract Type<br><input type="checkbox"/> Revenue <input type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input checked="" type="checkbox"/> Other: Not a Contract |                    |                                 |   |                                |   |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| If not encumbered or revenue contract type, provide reason: <u>Revised Grant Application</u>  |                    |                                 |   |                                |   |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Commodity Code<br>N/A   |                    | Contract Start Date<br>07/01/03 | Contract End Date<br>NONE   | Original Amount<br>\$5,143,932 | Amendment Amount<br>\$4,722,130                       |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Fund<br>SAS   | Dept.<br>ECD       | Organization<br>PROJ.           | Appr.<br>200  | Obj/Rev Source<br>2005         | GRC/PROJ/JOB No.<br>00000000<br>Amount<br>\$4,249,917 |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Fund  | Dept.              | Organization                    | Appr.   | Obj/Rev Source                 | GRC/PROJ/JOB No.<br>00000000<br>Amount<br>\$ 472,213  |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Fund  | Dept.              | Organization                    | Appr.   | Obj/Rev Source                 | GRC/PROJ/JOB No.<br>Amount                            |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Project Name<br><u>2003-2004 HOME</u><br><u>Investment Partnership Act</u><br><u>(HOME) Program grant</u><br><u>application</u>   |                    |                                 | Estimated Payment Total by Fiscal Year<br><table border="1"><thead><tr><th>FY</th><th>Amount</th><th>I/D</th><th>FY</th><th>Amount</th><th>I/D</th></tr></thead><tbody><tr><td>N/A</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table> |                                |   | FY | Amount | I/D | FY | Amount | I/D | N/A |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FY  | Amount             | I/D                             | FY  | Amount                         | I/D   |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N/A   |                    |                                 |   |                                |   |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |                    |                                 |   |                                |   |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |                    |                                 |   |                                |   |    |        |     |    |        |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

CONTRACTOR U.S. Department of Housing and Urban Development (HUD) Los Angeles Area Office, Pacific/Hawaii

Federal ID No. or Social Security No. N/A

Contractor's Representative Mr. William K. Barth, Director, Office of Community Planning and Development

Address AT&T Center, 611 West Sixth Street, Suite 800, Los Angeles, CA 90017 Phone (213) 894-8000 ext. 3300

Nature of Contract: *(Briefly describe the general terms of the contract)*

On April 15, 2003, the County Board of Supervisors approved the County's revised Proposed 2000-2005 Consolidated Plan Update and 2003-2004 Action Plan, and authorized the Chairman of the Board of Supervisors to sign grant application forms, including the HUD-424 form for the HOME program. Two weeks later, HUD notified the County that HUD had miscalculated the County's HOME Program formula grant amount. As a result, HUD has reduced the HOME grant by \$472,213 to \$4,722,130. This contract transmittal transmits a revised HUD-424 form for the Chairman's signature. It will be included in the County's Final 2003-2004 Action Plan submittal to HUD on May 30, 2003.

The attached document is 2 pages.

*(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)*

Approved as to Legal Form (sign in blue ink)

Reviewed as to Contract Compliance

Presented to BOS for Signature

County Counsel

Department Head

Auditor/Controller-Recorder Use Only

|  |                              |
|--|------------------------------|
| <input type="checkbox"/> Contract Database | <input type="checkbox"/> FAS |
| Input Date                                 | Keyed By                     |

Date \_\_\_\_\_

☐ **Contract Database**      ☐ **FAS**

Keyed By